State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: PETALUMA JOINT UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 155,272

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification	145	Ch. 448/75	19931994	\$ -	\$ 2	
Annual Parent Notification III	221	Ch. 448/75	19992000	-	304	304
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	4	4
Criminal Background Checks	183	Ch. 588/97	19971998	-	3	3
Habitual Truant	166	Ch. 1184/75	20052006	2,842	257	3,099
High School Exit Examination	268	Ch. 1/99	20042005	3,747	134	3,881
Immunization Records	32	Ch. 1176/77	20052006	1,026	93	1,119
Immunization Records	32	Ch. 1176/77	20062007	884	40	924
Intradistrict Attendance	153	Ch. 161/93	20012002	-	1,586	1,586
Intradistrict Attendance	153	Ch. 161/93	20022003	-	580	580
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	2	2
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	3	3
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	3,419	666	4,085
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	7,302	1,256	8,558
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	5,121	703	5,824
Open Meetings Act II	201	Ch. 641/86	19971998	-	160	160
Open Meetings Act II	201	Ch. 641/86	19981999	-	133	133
Open Meetings Act II	201	Ch. 641/86	19992000	-	425	425
Open Meetings Act II	201	Ch. 641/86	20002001	3,559	757	4,316
Physical Performance Tests	173	Ch. 975/95	19961997	-	16	16
Physical Performance Tests	173	Ch. 975/95	19971998	-	23	23
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	86	86
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999	-	10	10
Removal of Chemicals	57	Ch. 1107/84	19992000	-	129	129
Removal of Chemicals	57	Ch. 1107/84	20002001	2,954	694	3,648
Removal of Chemicals	57	Ch. 1107/84	20012002	2,650	555	3,205
Removal of Chemicals	57	Ch. 1107/84	20032004	3,518	605	4,123
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	5	5
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	7	7
School Bus Safety I and II	184	Ch. 624/92	19992000	926	222	1,148
School Bus Safety I and II	184	Ch. 624/92	20002001	1,100	258	1,358
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	47	47
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	239	239

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					Offset	(E)+(F)
School Crimes Reporting II	190	Ch. 1607/84	20002001	\$ -	\$ 524	\$ 524
Scoliosis Screening	58	Ch. 1347/80	20052006	8,553	772	9,325
Standardized Testing and Reporting	208	Ch. 828/97	20002001	21,907	4,265	26,172
Standardized Testing and Reporting	208	Ch. 828/97	20012002	14,304	2,785	17,089
Standardized Testing and Reporting	208	Ch. 828/97	20022003	21,181	4,077	25,258
Standardized Testing and Reporting	208	Ch. 828/97	20032004	11,328	1,946	13,274
The Stull Act	260	Ch. 498/83	20052006	14,578	-	14,578
Petaluma Joint Union High School District Total			·	\$ 130,899	\$ 24,373	\$ 155,272